



**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

RECEIVED OCT 0 8 2008

1. COMMITTEE TO ELECT PAMELA HARLAN

Full Name of Committee

11001 CANARY SPRINGS

Address

BENSON

City

85602

Zip Code

COCHISE

County

520-678-2054520-586-2126

Phone #

2. PAMELA HARLAN BOS DISTRICT 3

Sponsoring Organization (If applicable)

HARLAN FOR SUPER @ EDWERC.NET

Name of Candidate and Office Sought (If applicable)

HARLAN FOR SUPER @ EDWERC.NET

Email Address

520-586-2126

Fax #

3. ID#
C-2008-28Primary Election: September 2, 2008
General Election: November 4, 2008

4. REPORTING PERIOD (Please Check Appropriate Box)

DUE BETWEEN

a.	<input type="checkbox"/>	JANUARY 31ST REPORT- For Period of November 28, 2006 through December 31, 2007	January 1, 2008 and January 31, 2008
b.	<input type="checkbox"/>	JUNE 30TH REPORT- For Period of January 1, 2008 through May 31, 2008	June 1, 2008 and June 30, 2008
c.	<input type="checkbox"/>	PRE-PRIMARY ELECTION REPORT- For Period of June 1, 2008 through August 13, 2008	August 14, 2008 and August 21, 2008
d.	<input checked="" type="checkbox"/>	POST-PRIMARY ELECTION REPORT- For Period of August 14, 2008 through September 22, 2008	September 23, 2008 and October 2, 2008
e.	<input type="checkbox"/>	PRE-GENERAL ELECTION REPORT- For Period of September 23, 2008 through October 15, 2008	October 16, 2008 and October 23, 2008
f.	<input type="checkbox"/>	POST-GENERAL ELECTION REPORT- For Period of October 16, 2008 through November 24, 2008	November 25, 2008 and December 4, 2008

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a.	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b.	Cash on Hand at the Beginning of this Reporting Period	<u>957.34</u>	
5c.	Total Receipts (from corresponding columns on Detailed Summary Page, line 8)	<u>850.00</u>	<u>3600.00</u>
5d.	Subtotal (add lines b and c for column A and add lines a and c for column b)	<u>1807.34</u>	<u>3600.00</u>
6a.	Total Debts and obligations from Previous Campaign Committee at Beginning of this election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		<u>0</u>
6b.	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	<u>1598.58</u>	<u>3471.24</u>
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	<u>208.76</u>	<u>208.76</u>

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2

1. Committee Name COMMITTEE TO ELECT PAMELA HARLAN

2. ID #

C-2008-283. Report covering period of AUGUST 14-2008 TO SEPTEMBER 22, 2008

RECEIPTS

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
- (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
- (c) Political Committees (Total from Schedule B)
- (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
- (e) Refund of contributions (Total from Schedule F-2)
- (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

Column A This Period	Column B Campaign to Date
850 ⁰⁰	3920 ⁰⁰
0	0
0	0
850 ⁰⁰	3920 ⁰⁰
0	300 ⁰⁰
850 ⁰⁰	3620 ⁰⁰
0	0
0	0
0	0
0	60 ⁰⁰
0	0
850 ⁰⁰	3680 ⁰⁰

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of in-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

1598 ⁵⁸	3411 ²⁴
0	
0	60 ⁰⁰
0	0
0	0
0	0
0	0
0	0
1598 ⁵⁸	3471 ²⁴
0	0
850 ⁰⁰	3471 ²⁴
0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

PAMELA HARLAN

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

Oct. 1, 2008

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name COMMITTEE TO ELECT PAMELA HARLAN

2. ID#

C-2008-283. Report covering period from AUGUST 14 2008 thru SEPTEMBER 22 2008

CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name <u>NANCY IVERSON</u> Street Address <u>1150 S. ST. RT. 80</u> City State Zip <u>BENSON AZ 85602</u> Occupation Employer <u>MOTEL OWNER SELF</u>	8-15	200 ⁰⁰	200 ⁰⁰
b	Name <u>J. G. DWORSKY</u> Street Address <u>3147 W. CYPRESS DR.</u> City State Zip <u>BENSON AZ 85602</u> Occupation Employer <u>RETIRED</u>	8-15	140 ⁰⁰	390 ⁰⁰
c	Name <u>DK GETZWELLER</u> Street Address <u>777 E MOCKINGBIRD HILL</u> City State Zip <u>POMERENE AZ 85627</u> Occupation Employer <u>POSTAL EMPLOYEE U.S. POSTAL SERVICE</u>	8-15	390 ⁰⁰	390 ⁰⁰
d	Name <u>DAVE DI PISO</u> Street Address <u>3129 DRUELLAS WAY</u> City State Zip <u>COCHISE AZ 85606</u> Occupation Employer <u>RANCHER SELF</u>	8-26	120 ⁰⁰	120 ⁰⁰
e	Name Street Address City State Zip Occupation Employer 			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		850 ⁰⁰	1100 ⁰⁰

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT DAMEA HARLAN

2. ID#

C-2008-283. Report covering period from AUGUST 14, 2008 thru SEPTEMBER 22, 2008

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <u>US POSTAL SERVICE</u> Street Address <u>250 S. OCOTILLO</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>MAILERS</u>			8-15	176 ⁴⁰
b	Name <u>SUPER CHEAP SIGNS</u> Street Address <u>9804 GRAY BLVD.</u> City <u>AUSTIN</u> State <u>TX</u> Zip <u>78750</u> Description of Items or Services Purchased <u>CAMPAIGN SIGNS - H. FRAMES</u>			8-17	259 ⁹⁶
c	Name <u>FARM LIVESTOCK TRADER</u> Street Address <u>1492 E ADAMS RD</u> City <u>HUACHUCA CITY</u> State <u>AZ</u> Zip <u>85616</u> Description of Items or Services Purchased 			8-17	54 ⁰⁰
d	Name <u>MUSTANG CROSSING</u> Street Address <u>165 E HWY 82</u> City <u>HUACHUCA CITY</u> State <u>AZ</u> Zip <u>85616</u> Description of Items or Services Purchased <u>FUEL - SIGN - FLYER DISTRIBUTION</u>			8-15	27 ⁹¹
e	Name <u>WORLD'S BEST BANNERS</u> Street Address <u>31441 SANTA MARGHERITA RD.</u> City <u>PARKO SANTA MARGHERITA</u> State <u>CA</u> Zip <u>92688</u> Description of Items or Services Purchased			8-16	115 ⁶⁴
f	Name <u>CIRCLE K</u> Street Address <u>705 E 4TH ST</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>FUEL - CAMPAIGN TRAVEL</u>			8-16	70 ⁷¹
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A)					

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT PAMELA HARLAN

2 ID#

C-2008-283. Report covering period from AUGUST 14 2008 thru SEPTEMBER 22 2008

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a Name <u>GHOST TOWN TRAIL NEWS</u> Street Address <u>912 GHOST TOWN TRAIL</u> City <u>PEARCE - SUNSITES</u> State <u>AZ</u> Zip <u>85625</u> Description of Items or Services Purchased <u>2X4 AD - POLITICAL</u>		8-14	34 ⁰⁰
b Name <u>SCOTT'S BENSON FUEL</u> Street Address <u>103 W. 4TH</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>FUEL - CAMPAIGN TRAVEL</u>		8-18 8-29	54 ⁷⁵ 70 ⁰⁰
c Name <u>SAN PEDRO VALLEY NEWS - SUN / AZ RANGE NEWS</u> Street Address <u>200 S DOOTHO</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>COMBO - POLITICAL AD</u>		8-25	309 ⁰⁰
d Name <u>TOMMY ANDERSON / LABOR DAY ROPING</u> Street Address <u>250 N PRICKLY PEAR AV</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>SPONSOR EVENT ADVERTISING / PRIMO</u>		8-28	300 ⁰⁰
e Name <u>SHELL OIL</u> Street Address <u>FORT GRANT RD / I-10</u> City <u>WILCOX</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>FUEL - SIGN REMOVAL - SWLPHR</u>		9-3	57 ⁶¹
f Name <u>GAS CITY</u> Street Address <u>643 S HWY 90</u> City <u>BENSON</u> State <u>AZ</u> Zip <u>85602</u> Description of Items or Services Purchased <u>SIGN REMOVAL (REMAINDER)</u>		9-13	67 ⁸⁹
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A)			1598 ⁵⁸